

Employer's Street Address	State	Zip Code
SECTION 2: APPLICANT INFORMATION		
Billed Entity Name	Billed Entity Number	
Funding Year 2005 Forms 471 Application Numbers:		
SECTION 3: CERTIFICATION STATEMENTS		
<input type="checkbox"/> I certify that I prepared the responses in this document on behalf of the above named entity. <input type="checkbox"/> I certify that despite any budget deficits, fund-raising effort shortfalls, or other uncertainties that the funding source(s) identified for my applicant share of E-rate will not be affected.		
Authorized Signer's Signature	Date	
Authorized School or Library Official's Signature	Date	
Title of Authorized School or Library Official		

This certification page MUST be returned in all cases.

- If the applicant is responding to this document, the applicant must return the enclosed certification to the Schools and Libraries Division (SLD) along with the requested material.
- If the applicant's authorized representative is responding to this document, the authorized representative must sign and return (1) the enclosed certification to SLD along with the requested material AND (2) a letter of agency or other agreement between the applicant and the applicant's authorized representative authorizing them to act on the school or library's behalf.

IMPORTANT REMINDERS & DEADLINES

The following information is provided to assist you throughout the application process. *We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.*

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - If FY2003 is your Third Funding Year for the purposes of CIPA and you apply for Internet Access or Internal Connections, you must be in compliance with CIPA and cannot request a waiver. The Supreme Court may issue an opinion in July 2003 changing the CIPA requirements - watch the SLD web site.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicant to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



Universal Service Administrative Company

Schools and Libraries Division

Date: Monday, August 27, 2007

Contact Name: Rosalyn Glavin, Glen Reid, Marie A. Miller, Pat De La Tore

Applicant Name: River Rouge High School

Contact Phone Number: (313) 297-9600 X6167

Contact Fax: 1-313-297-6525

Application Number: 381953

Response Due Date: <September 03, 2007 >

The Program Integrity Assurance (COMAD) team is in the process of reviewing all Funding Year 2003 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1. Based on the documentation you provided during the COMAD Review, **FRN 1051974 commitment will be adjusted and we will seek recovery of any incorrectly disbursed funds** because you did not consider all bids received in response to the Form 470 and/or RFP during your evaluation process.

If you disagree with our determination and you have alternative information, please provide the supporting documentation.

If you fail to respond by September 03, 2007, the FRN commitment will be adjusted and we will seek recovery of any incorrectly disbursed funds.

If you have any questions, please feel free to contact me. Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Adrian Sewdat

Program Compliance

Universal Services Administrative Company Schools & Libraries Division

Voice: 973-581-5371

Fax: 973-599-6582

E-Mail: asewdat@SL.UniversalService.org

River Rouge
December 11, 2007
Attachment 3

Patricia Delatorre

From: Patricia Delatorre [delatorr@rrouge.k12.mi.us]
Sent: Wednesday, August 29, 2007 7:14 PM
To: 'millerm24@comcast.net'; 'ProgCompliance2@sl.universalservice.org';
 'ProgCompliance2@sl.universalservice.org'
Cc: 'hurleyj@michigan.gov'
Subject: RE: E-rate FY2003 Form 471 # 381953 COMAD Notification Letter - 08-27-2007

8/29/07

Adrian:

We disagree with the determination regarding FRN 1051974. We did consider all bids received within the bid time frame. There was only one bid submitted within the time frame of the bidding process and that was from ANG. The other bid received was received on the date due, however, it was after the closing time of the bid.

The district did not consider the late bid because we did not want to be in violation of bid procedures.

We do want to file an appeal. Please advise us of the steps we need to take to exercise this right. Please note the district will be closed Thursday, August 30th – Monday, September 3, 2007. We will resume business on Tuesday, September 4, 2007.

Patricia A. DeLaTorre

From: millerm24@comcast.net [mailto:millerm24@comcast.net]
Sent: Monday, August 27, 2007 4:38 PM
To: delatorr@rrouge.k12.mi.us
Subject: FW: E-rate FY2003 Form 471 # 381953 COMAD Notification Letter - 08-27-2007

----- Forwarded Message: -----

From: "ProgCompliance2" <ProgCompliance2@sl.universalservice.org>
To: "Rosalyn Glavin, Glen Reid, Marie A Miller and Pat DeLaTorre@1-313-297-6525"
 <IMCEAFAX-Rosalyn+20Glavin+2C+20Glen+20Reid+2C+20Marie+20A+20Miller+20and+20Pat+20DeLaTorre+40-313-297-6525@necaservices.com>
Cc: "Glen Reid" <reidglen@rrouge.k12.mi.us>, "Marie Miller" <millerm@rrouge.k12.mi.us>,
 "Marie Miller" <millerm24@comcast.net>, "Roz Glavin" <paulazor54@yahoo.com>, "Pat DeLaTorre" <patd@rrouge.k12.mi.us>
Subject: E-rate FY2003 Form 471 # 381953 COMAD Notification Letter - 08-27-2007
Date: Mon, 27 Aug 2007 14:51:13 +0000
 All,

Please see the attached letter. If you fail to respond by **September 03, 2007**, the FRN commitment will be adjusted and we will seek recovery of any incorrectly disbursed funds.

Thanks,

Adrian Sewdat
 Program Compliance

River Rouge
 December 11, 2007
 Attachment 4

470

Schools and Libraries Universal Service

Description of Services Requested

and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 827960000449476

Applicant's Form Identifier: 20035

Application Status: CERTIFIED

Posting Date: 01/08/2003

Allowable Contract Date: 02/05/2003

Certification Received Date: 01/08/2003

1. Name of Applicant:

RIVER ROUGE SENIOR HIGH SCHOOL

2. Funding Year:

07/01/2003 - 06/30/2004

3. Your Entity Number

55062

4a. Applicant's Street Address, P.O.Box, or Route Number

1460 COOLIDGE HWY

City

RIVER ROUGE

State

MI

Zip Code

48218-1118

b. Telephone number

(313) 297-9600

c. Fax number

(313) 297-5696

d. E-mail Address

5. Type Of Applicant

- ☒ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library branch, or library consortium applying as a library)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia)

6a. Contact Person's Name: Donald r fitzpatrick

First, fill in every item of the Contact Person's information below that is different from item 4, above. Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)

6b. Street Address, P.O.Box, or Route Number

1460 COOLIDGE HWY

City

RIVER ROUGE

State

MI

Zip Code

48218-1118

6c. Telephone Number (313) 297-9600

6d. Fax Number (313) 297-7322

6e. E-mail Address drynfitz@rrouge.k12.mi.us

Block 2: Summary Description of Needs or Services Requested

River Rouge
December 11, 2007
Attachment 5

THIS FORM HAS SEVERAL SECTIONS (CHECK ALL THAT APPLY).

a. ☒ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. ☒ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. ☒ Services for which a new written contract is sought for the funding year in Item 2.

d. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a. ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b. ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a. ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☒ the contact listed in Item 11.

b. ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

10 ☒ Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a. ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☒ the contact listed in Item 11.

b. ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kpbs or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
PBX	120 phones-Siemens Hipath 3700/3750 system
Video conferencing	70 rooms

ITSA maintenance	1 system
Maintenance	2 servers, 20 switches, router, Adtran
Switches	20 24 port switches
Cabling	15 additional drops

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: _____ Title: _____

Telephone number

0 - _____

Fax number

0 - _____

E-mail Address _____

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☐ Basic telephone service only: If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☐ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in

DEC 3 OF 11-11 P.03
Item 1 / the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☒ All public schools/districts in the state:
- ☒ All non-public schools in the state:
- ☒ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	
For these eligible sites, please provide the following	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
If your application includes INELIGIBLE entities, check here. <input checked="" type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
RIVER ROUGE SCHOOL DISTRICT	130952

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification and Signature

19. The applicant includes: (Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a. ☐ technology plan(s) has/have been approved by a state or other authorized body.
 - b. ☒ technology plan(s) will be approved by a state or other authorized body.
 - c. ☒ no technology plan needed; application requests basic local and long distance telephone service only.
22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
25. Signature of authorized person: ☒
26. Date (mm/dd/yyyy): 01/08/2003
27. Printed name of authorized person: Donald r fitzpatrick
28. Title or position of authorized person: director of technology
- 29a. Address of authorized person:
City: State: Zip:
- 29b. Telephone number of authorized person: (313) 297 - 9600 ext. 4622
- 29c. Fax number of authorized person: ()
- 29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8400.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition,

the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury, Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
May 2003

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Universal Service Administrative Company

Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER (Funding Year 2003: 07/01/2003 - 06/30/2004)

February 14, 2003

Advanced Networking Group
Marquis Coleman
15310 W. McNichols
Detroit, MI 48235

Re: SPIN - 143026213

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of FCC Form 471 applications containing Funding Requests that list your Service Provider Identification Number (SPIN) 143026213.

This letter does NOT contain any decisions concerning applicants' requests for discounts.

Your school or library customers, as noted herein, have applied for Universal Service support for their advanced telecommunications needs. The total amount of the pre-discount costs for the Funding Requests contained in this letter is \$297,450.92. You may receive additional letters reporting Funding Requests received by the Schools and Libraries Division (SLD) in other Form 471 applications.

PLEASE KEEP THIS LETTER FOR YOUR RECORDS. The Form 471 Application Number(s) and Funding Request Number(s) (ERNs) are critical for you to link this communication with future SLD communications.

The ERNs listed in this Acknowledgment Letter are included within the application filing window wherein all applications that pass the Minimum Processing Standards are treated as though they were received on the same day. In addition, we have received the Certifications for the Forms 471 that include the ERNs reported in this letter and have entered these Certifications into our processing system. SLD's Program Integrity Assurance (PIA) Team will now review these applications for compliance with program rules. Once the review of the Form 471 applications has been completed, you will receive Funding Commitment Decision Letters (FCDLs) that inform you of the disposition of the Funding Requests that cite your SPIN. Until you receive FCDLs from the SLD, you cannot assume that applicants will receive the discounts for which they are applying.

EXPLANATION OF LINE ITEM INFORMATION

Note: Line item information appears at end of letter.

1. ERN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of a Form 471 once an application has been processed.
2. Form 471 Application Number: The unique identifier assigned to a Form 471 application by the SLD.
3. Form 470 Application Number: The unique identifier assigned to a Form 470 by the SLD. This number is listed in Block 5, Item 12 of each Funding Request of the Form 471.
4. Name of Applicant: Name of Billed Entity that applied to the SLD, from Block 1, Item 1 of the Form 471.

Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey,

Visit us online at: <http://www.sl.universalservice.org>

River Rouge

December 11, 2007

Attachment 6

5. Entity Number of Applicant: The unique identifier assigned by the SLD to the Billed Entity.
6. Address of Applicant: The address of the Billed Entity that applied to the SLD, from Block 1, Item 4a of the Form 471. Includes street address and city, state, and zip code.
7. Telephone Number of Applicant: The telephone number of the Billed Entity from Block 1, Item 4b of the Form 471.
8. Name of Contact Person: The name of the contact person from Block 1, Item 6a of the Form 471.
9. Address of Contact Person: The address of the contact person from Block 1, Item 6b of the Form 471. If this information was blank, then the address of the applicant from Block 1, Item 4a is provided.
10. Telephone Number of Contact Person: The telephone number of the contact person from Block 1, Item 6c of the Form 471. If this information was blank, then the telephone number of the applicant from Block 1, Item 4b is provided.
11. Category of Service: The type of service, from Block 5, Item 11 of the Form 471, for which discounts have been requested. The categories are: Telecommunications Services (Tele Svc), Internet Access (Inet Acc), and Internal Connections (Intr Con).
12. Contract Number: The number of the contract between the customer and the service provider. "T" identifies tariffed services and "MTM" identifies month-to-month arrangements.
13. Billing Account Number: The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on Form 471, Block 5, Item 16.
14. Allowable Vendor Selection/Contract Date: The earliest date the applicant is permitted to sign a contract for newly contracted services or to select a service provider for tariff or month-to-month services after posting a Form 470, from Block 5, Item 17.
15. Contract Award Date: The date that the contract for this service was awarded, from Block 5, Item 18.
16. Service Start Date: For contracted, tariff, and month-to-month services, the date when services will start in the application funding year, from Block 5, Item 19a.
17. Contract Expiration Date: The date the contract expires, from Block 5, Item 20. This will be present only if a contract expiration date was provided on the Form 471.
18. Pre-discount Dollar Amount: The total annual pre-discount cost for each FRN, from Block 5, Item 23I.
19. Discount Percentage Requested: The discount percentage requested, from Block 5, Item 23J.
20. Funding Commitment Request: The total funding commitment requested for this service, from Block 5, Item 23K.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided to search using your SPIN. If you would like to view a specific Form 471 application, click the "Display" button in the Apply Online & View Forms Area of the SLD web site and enter this Form 471 Application Number.

COMMUNICATIONS WITH APPLICANTS

The SLD is also sharing FRN information with applicants. We have invited them to correct information cited in this letter by sending us a marked-up copy of their Form 471 Receipt Acknowledgement Letter within three (3) weeks of its issuance. If you see any errors in this letter, we recommend you contact the relevant applicant and advise them of the errors so that they can notify us. **SERVICE PROVIDERS CANNOT CORRECT INFORMATION PROVIDED IN THIS LETTER.** In addition, we have advised applicants that we are sharing this information with service providers. Please be reminded that **NO DISCOUNTS HAVE YET BEEN APPROVED FOR THESE FRNS.** NO DISCOUNTS will be provided until after the SLD issues the FCDL for a particular application, and until after the applicant submits a Form 486 to confirm service delivery and to certify that its Technology Plan has been approved.

The SLD has encouraged Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Similarly, the SLD encourages service providers to contact applicants to obtain the additional information that may be necessary to enable service providers to successfully bill approved discounts.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at:

SLD
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

FRN: 1051295
Form 471 Application Number: 381775
Form 470 Application Number: 988720000449462
Name of Applicant: ANN VISGER ELEMENTARY SCHOOL
Entity Number of Applicant: 55064
Address of Applicant: 11121 W JEFFERSON AVE, RIVER ROUGE, MI 48218-1243
Telephone Number of Applicant: (313) 297-9600
Name of Contact Person: Donald Fitzpatrick
Telephone Number of Contact Person: (313) 297-9600 x4622
Category of Service: Internal Connections
Contract Number: na
Billing Account Number: 313-297-9600
Allowable Vendor Selection/Contract Date: 02/05/2003
Contract Award Date: 02/06/2003
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2004
Pre-discount Dollar Amount: \$38,112.46
Discount Percentage Requested: 90%
Funding Commitment Request: \$34,301.21

ERN: 1051574
Form 471 Application Number: 381849
Form 470 Application Number: 393450000449486
Name of Applicant: SABBATH ELEMENTARY SCHOOL
Entity Number of Applicant: 55060
Address of Applicant: 340 FRAZIER ST, RIVER ROUGE, MI 48218-1056
Telephone Number of Applicant: (313) 297-9600
Name of Contact Person: Donald Fitzpatrick
Telephone Number of Contact Person: (313) 297-9600 x4622
Category of Service: Internal Connections
Contract Number: na
Billing Account Number: 313-297-9600
Allowable Vendor Selection/Contract Date: 02/05/2003
Contract Award Date: 02/06/2003
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2004
Pre-discount Dollar Amount: \$38,112.46
Discount Percentage Requested: 90%
Funding Commitment Request: \$34,301.21

ERN: 1051693
Form 471 Application Number: 381894
Form 470 Application Number: 480340000449502
Name of Applicant: WALTER WHITE ELEMENTARY SCHOOL
Entity Number of Applicant: 55063
Address of Applicant: 550 EATON ST, RIVER ROUGE, MI 48218-1124
Telephone Number of Applicant: (313) 297-9659
Name of Contact Person: Donald Fitzpatrick
Telephone Number of Contact Person: (313) 297-9600 x4622
Category of Service: Internal Connections
Contract Number: na
Billing Account Number: 313-297-9600
Allowable Vendor Selection/Contract Date: 02/05/2003
Contract Award Date: 02/06/2003
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2004
Pre-discount Dollar Amount: \$38,112.46
Discount Percentage Requested: 90%
Funding Commitment Request: \$34,301.21

ERN: 1051846
Form 471 Application Number: 381926
Form 470 Application Number: 584300000449445
Name of Applicant: DUNN ELEMENTARY SCHOOL
Entity Number of Applicant: 55065
Address of Applicant: 163 BURKE ST, RIVER ROUGE, MI 48218-1401
Telephone Number of Applicant: (313) 297-9600
Name of Contact Person: Donald fitzpatrick
Telephone Number of Contact Person: (313) 297-9600 x4622
Category of Service: Internal Connections
Contract Number: na
Billing Account Number: 313-297-9600
Allowable Vendor Selection/Contract Date: 02/05/2003
Contract Award Date: 02/06/2003
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2004
Pre-discount Dollar Amount: \$38,112.46
Discount Percentage Requested: 90%
Funding Commitment Request: \$34,301.21

ERN: 1051974
Form 471 Application Number: 381953
Form 470 Application Number: 827960000449476
Name of Applicant: RIVER ROUGE SENIOR HIGH SCHOOL
Entity Number of Applicant: 55062
Address of Applicant: 1460 COOLIDGE HWY, RIVER ROUGE, MI 48218-1118
Telephone Number of Applicant: (313) 297-9600 x4622
Name of Contact Person: Donald Fitzpatrick
Telephone Number of Contact Person: (313) 297-9600 x4622
Category of Service: Internal Connections
Contract Number: na
Billing Account Number: 313-297-9600
Allowable Vendor Selection/Contract Date: 02/05/2003
Contract Award Date: 02/06/2003
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2004
Pre-discount Dollar Amount: \$145,001.08
Discount Percentage Requested: 90%
Funding Commitment Request: \$130,500.97

REQUEST FOR QUOTE

VIDEO HEAD END EQUIPMENT/SOLUTION (VHE)

Issue Date: January 29, 2003

Pre-Bid Meeting Date: January 31, 2003

Scheduled Conference Calls

Time: 10:00 AM – 1:PM

Due Date for Bid:

February 3, 2003

Time:

On or before 12:Noon

Location:

River Rouge District Office
1460 W. Coolidge Hwy.
River Rouge, MI 48218

Point of Contact:

Don Fitzpatrick

RIVER ROUGE SCHOOL DISTRICT
1400 W. COOLIDGE HWY.
RIVER ROUGE, MI 48218

DR. W. HALL - SUPERINTENDENT

MR. L. TATE - BOARD PRESIDENT

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RIVER ROUGE SCHOOL DISTRICT
1460 W. COOLIDGE HWY.
RIVER ROUGE, MI 48218

DR. W. HALL - SUPERINTENDENT

MR. L. TATE - BOARD PRESIDENT

PURPOSE AND PROCESS

The River Rouge School District is seeking sealed bids/quotes from qualified companies or individuals interested in providing Video Head End Equipment/Solution for the five (5) schools within the River Rouge District. This process will allow for prospective bidders to submit their best bid in accordance with the specifications, terms and conditions contained herewithin.

BACKGROUND - DISTRICT PROFILE

The River Rouge School District is located South of the City of Detroit and is bordered by the cities of Detroit and Ecorse and the Detroit River. With a full and rich educational program, the school district serves approximately 2,740 students in preschool through grade 12. 176 professional, with a wide range of teaching and industry experience support the educational programs.

School Buildings

Sabbath Elementary
340 Frazier
River Rouge, MI 48218

Ann Visger Elementary School
11121 West Jefferson
River Rouge, MI 48218

Walter White Elementary School
550 Eaton
River Rouge, MI 48218

Dunn Middle School
163 Burke
River Rouge, MI 48218

River Rouge High School
1460 West Coolidge Hwy.
River Rouge, MI 48218

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RIVER ROUGE SCHOOL DISTRICT
1460 W. COOLIDGE HWY.
RIVER ROUGE, MI 48218

DR. W. HALL - SUPERINTENDENT

MR. L. TATE - BOARD PRESIDENT

GENERAL INFORMATION

The contractor shall provide labor, parts, material, equipment, transportation and supervision necessary to provide the Video Head End Equipment/Solution for the River Rouge School District.

The Video Head End Equipment will be placed in the following schools within the district:

Sabbath Elementary
340 Frazier
River Rouge, MI 48218

Ann Visger Elementary School
11121 West Jefferson
River Rouge, MI 48218

Walter White Elementary School
550 Eaton
River Rouge, MI 48218

Dunn Middle School
163 Burke
River Rouge, MI 48218

River Rouge High School
1460 West Coolidge Hwy.
River Rouge, MI 48218

The infrastructure/cabling required to support video distribution is already in place at: Ann Visger, Walter White, River Rouge High School. Hence, Sabbath Elementary and Dunn Middle schools may require cabling to support the video equipment.

RIVER ROUGE SCHOOL DISTRICT
1400 W. COOLIDGE HWY.
RIVER ROUGE, MI 48218

DR. W. HALL - SUPERINTENDENT

MR. L. TATE - BOARD PRESIDENT

VIDEO HEAD END EQUIPMENT - SAMPLE VHE

The River Rouge School district has included in the RFQ as the specifications for the Video Head End, a Bill of Material and digital picture of a Video Head End, to serve only as a reference for contractor's responding to this RFQ.

See
Video Head End (Sample)

PROJECT SCHEDULE

All work and contract award will be based on funding approval from the Schools and Libraries Division (SLD). Hence, authorization to proceed with the work is expected to be on or after July 1, 2003 for the successful contractor.

CONTRACTOR PAYMENTS

It is anticipated that this project will be partially funded by the SLD (Year 6 E-rate). Contractors will invoice the River Rouge School district for its share of the cost (10%) and will invoice SLD for the remainder (90%). All invoices to the SLD, must be approved by River Rouge School District or its' agent. Contractors are encouraged to visit the SLD website at: <http://www.sl.universalservice.org>, for detail information on invoicing procedures.

The successfully contractor, must agree and prove that all subcontractors providing satisfactory performance for this project, be paid no later than ten (10) calendar days from receipt of each payment the prime contractor receives from the SLD and River Rouge Schools. In addition, the prime contractor must agree and prove that all retainage payments (if applicable) are released to each subcontractor within ten (10) calendar days after the subcontractor's work is satisfactory completed and final payment has been made to the prime.

Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval from River Rouge Schools.

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1912929779221# 6/20

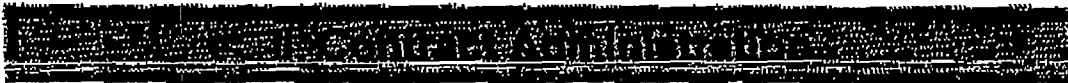
10-16-9 11:15AM :DATANET/TESTINGHOUSE-

SENT BY:

RIVER ROUGE SCHOOL DISTRICT
1460 W. Coolidge Hwy.
River Rouge, MI 48218

DR. W. HALL - SUPERINTENDENT

MR. L. TATE - BOARD PRESIDENT



- **Contract administration** - The administration of this project will be provided by the River Rouge Technology Director. The Technology Director shall be responsible for all contractual matters and is the only individual authorized to make changes to the contract. The contractor agrees that he/she will not rely upon any oral change or a written request for change from someone other than the Technology Director.

- **Invoicing and Payment** - All invoices shall be submitted to:

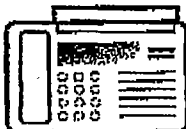
River Rouge Schools
1460 W. Coolidge Hwy.
River Rouge, MI 48218
Attention: Don Fitzpatrick

Note: Prime contractor must show evidence of payment to subcontractors for satisfactory work, at the time of invoicing. River Rouge will retain 10% of all Invoicing, to be dispersed at the time of final Quality Assurance and Project completion by River Rouge Schools.

- **Bond** - The contractor shall be bonded for an amount equal to the total amount of the contract. The successfully contractor, will be required to provide a performance bond equal to 15% of the amount of his/her bid. Due to the short timeline for contractors to respond to this RFQ, no bid bond is required to respond to this RFQ. More information about bid & performance bids can be entertained during the pre-bid meeting on: January 31, 2003.

F A X

River Rouge School District
Board of Education
1460 W. Coolidge Hwy.
River Rouge, MI 48218
(313) 297-9600 ext. 1607 or
4601



To: Ron Basso
Fax number: 1-

From: Pat McLaughlin
Fax number: (313) 297-6525

Date: 11-16-07

Regarding: Life Appeal

Pages (Including Cover Sheet): 26

Comments:

Ron,
I will pay this in 2 different
faxes. The first will be 13 pages
and the second will be 14 pages.
Call me if you have questions.
Pat

5/25/2007 5:05 PM EDT TO: ROSALYN GLAVIN AND GLEN REID 1-015-297-7322
 Page: 1/10-005

backed up by service provider
 Item #10
 Checked error.
 data entry errors

USAC

Universal Service Administrative Company

Schools and Libraries Division

Date: 5/25/07
 To: Rosalyn Glavin and Glen Reid
 Entity: River Rouge High School
 Fax #: 313-297-7322

Sender: Adrian Scwdat
 Phone: 973-581-5371
 Fax: 973-599-6582
 E-mail: @sl.universalservice.org
 Subject: Funding year 2003 E-Rate
 FY 2003 Form 471 # 381953 - FRN 1051974

additional
 email
 request
 email
 extension:
 6/7/07

Vendor selection
 evaluation.

*** **

2-3 days
 allowable
 contract
 date

This fax is a follow up to the information you provided in reference to the E-Rate Special Compliance Review Information Request Funding Year 2003. Please provide the information requested by the close of business 06/01/2007. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

7/1/02
 Don

Contracts: The copy of the contract you provided was signed on 3/5/04 while the form 471 has a contract award date of 2/6/03, please clarify the discrepancy.

another contract signed before this date

We don't have
 the documentation
 handling
 erate

Bids: The memorandum dated 2/6/03 seems to indicate that 2 bids were received in response to an RFQ, one from Advanced Networking Group and one from SER Communications, and one of them was disqualified for incompleteness and because it arrived after the deadline. Did you receive 2 bids for FRN# 1051974? Please provide copies of all bids received. Please provide a copy of the RFQ if one was used. - GLEN FAXED 5/31/07

*Please note if you do not have copy of the bids and RFQ, then you will need to show how and why you selected service provider(s) selected for FRN# 1051974. Please see Vendor Selection below.

Funding
 Request
 Quote

"That it was a
 fair and open
 process."